

Work Order ID 155074

Friday, January 06, 2017 11:10:07 AM

155074

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Item ID: D3284-009

Revision ID:

Item Name: Bearing

Start Date: 1/6/2017 Start Qty: 10.00

Required Date: 1/12/2017 Req'd Qty: 10.00

Reference:

Accept

N900040100Setup Start ***NS1***Stop ***NS2***

Cust Item ID:

Customer:

Approvals: Process Plan: DAS 13 9-89 Date: JAN 06 2017 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3284	B
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100 PURCHASING 0.00

100

Purchasing

Memo

Purchasing

Issue P/O: 34873 to Eagle Copters

Order P/N: 47-140-252-5

Certificate of Conformity is required

26 JAN 09 2017 DAS 13 9-89

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Memo

Packaging

Ensure certificate of conformity is attached

26x SP17-01-12

120 QC5- Inspect part completeness to step on W/O 0.00

120

QC

Memo

Quality Control

26 JAN 16 2017 DAS 38 9-89

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Quality Control

17/01/18 ~~7~~

MF

17-1-17

Picklist Print

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Work Order ID: 155074

155074

Parent Item: D3284-009

D3284-009

Parent Item Name: Bearing

Start Date: 1/6/2017

Required Date: 1/12/2017

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP Rev:A04.05.13New IssueKJ/DS
PER DWG REV.B DD VERF:EC

IPP REV:B 11.02.25 AS

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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047-140-252-005

Purchased

No

110

Each

0.0000

1

047-140-252-005

Rod Bearing End

26
26x SP 17-01-12

SPECIFICATION CONTROL DRAWING

DART P/N	SPECIFICATION
D3284-001 SLEEVE	ACS P/N B80702-1 PER ACS DWG B80702 REV. A
D3284-003 STUD	ACS P/N B80703-1 PER ACS DWG B80703 REV. A
D3284-005 STUD	ACS P/N B80704-1 PER ACS DWG B80704 REV. A
D3284-007 STUD	ACS P/N B80705-1 PER ACS DWG B80705 REV. B
D3284-009 BEARING	BHT P/N 47-140-252-5
D3284-011 BEARING	BHT P/N 205-060-101-001
D3284-021 TUBE ASSY	204-060-158-001 MODIFIED PER IIN-D205-708
D3284-023 BIPOD ASSY	204-060-155-001 MODIFIED PER IIN-D205-708
D3284-025 TRIPOD ASSY	204-060-157-001 MODIFIED PER IIN-D205-708
D3284-031 TUBE ASSY	205-060-107-001 MODIFIED PER IIN-D205-708
D3284-033 BIPOD ASSY	205-060-106-001 MODIFIED PER IIN-D205-708
D3284-035 TRIPOD ASSY	205-060-105-001 MODIFIED PER IIN-D205-708

JAN 06 2017

DAS
13
9-89

W/O: 155074



NOTE:

FOR FUTURE PROCUREMENT, THE PURCHASE ORDER MUST SPECIFY THAT THE MATERIAL USED TO MANUFACTURE THE D3284-001/-003/-005/-007 PARTS MUST COMPLY WITH THE FOLLOWING SPECIFICATIONS:

AISI 4130 ROUND BAR PER AMS 6348/MIL-S-6758 WITH

MIN Ft_u = 90 Ksi

MIN Ft_y = 70 Ksi

EACH INDIVIDUAL ITEM TESTED BEFORE USE OR PROVEN TO EQUAL OR EXCEED THE ABOVE.

RELEASED

2010-03-25

B	ADD NOTE	RF	09.07.14
A	NEW ISSUE	KJ	04.05.06
REV.	DESCRIPTION	BY	DATE
DESIGN	DS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3284	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		ADJUSTABLE ENGINE MOUNT	NTS
DATE	09.07.14	COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO34873

Purchase Order Date 1/9/2017

PO Print Date 1/10/2017

Page Number 1 of 2

Order From :

VU-EAG002

Ship To : DART AEROSPACE LTD

EAGLE COPTERS MAINTENANCE LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

JAN 10 2017
EAGLE

Contact Name

Vendor Phone

403-250-7370

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	047-140-252-005	Rod Bearing End	1/18/2017 Yes 1/18/2017		26.00 Each	\$120.00	\$3,120.00
	AS PER DWG D3284 REV. B B155074						
Line Total:							\$3,120.00
2	205-060-101-001	Rod Bearing End	1/18/2017 Yes 1/18/2017		6.00 Each	\$361.00	\$2,166.00
	AS PER DWG D3284 REV. B B155076						
Line Total:							\$2,166.00

Note:

1/10/2017

Packing Slip

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

January 10, 2017

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#17-000063

Ship To: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Via: FEDEX ECONOMY

Phone: (613)632-5200

Waybill: 778136260906

Item	Part / Tool Number	Part / Tool Description	Current Location	Qty	UOM	Serial Number	Lot Number/Tool ID
1	047-140-252-005	BEARING	Shipping Area	26	EA		LT-16-007774

Type of sale: Outright

Sales Order Number: SO17-00035.001

Customer PO number: PO34873

*** End of Document ***

SO17-01-12

DAS
38
9-P

>> denotes that the Packing Slip line item has already been printed.

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9
TCCA AMO Approval No. 6-81

Lot No: LT-16-007774



Sold To: SO17-00035.001
Sold Date: 01/10/2017

Part No: 047-140-252-005
Description: BEARING

Revision:
Serial #:
Condition: **New**

Qty Sold: 26.00
Cure Date:
Manufacturer: Bell Helicopter (Manufacturer)
Cycles: _____ Hours: _____

Total Time:
TSO:
Time Remaining:

Details of work performed / reason for removal

Receiving Inspection

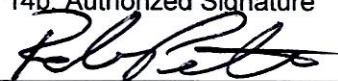
Additional work to be performed upon installation

January 10, 2017

Inspector

Lic. No./Stamp



1. Approving National Authority/Country Transport Canada		Authorized Release Certificate FORM ONE			3. Form Tracking Number SO17-00035.001
4. Approved Organization Name and Address Eagle Copters Maintenance Ltd 823 McTavish Road NE, Calgary, Alberta, Canada, T2E 7G9					5. Work Order/Contract/Invoice INV-17-000057.1
6. Item 1	7. Description BEARING	8. Part Number 047-140-252-005	9. Quantity 26 EA	10. Serial Number/ Lot Number LT-16-007774	11. Status/Work Inspected
12. Remarks Above product was purchased new from Eagle approved vendors. This product has been passed through receiving inspection in accordance with the TCCA approved Eagle Maintenance policy manual and all certification kept on file at Eagle Copters. Time Since New: <u>0.0</u> Time Since Overhaul: <u>NA</u> Other: <u>NA</u>					
13a. Certifies that the items identified above were manufactured in conformity to: ☐ Approved design data and are in condition for safe operation ☐ Non-approved design data specified in block 13			14a. ☒ CAR 571.10 Maintenance Release ☐ Other regulations specified in block 12 Certifies that, unless otherwise specified in block 12, the work identified in block 11 and described in block 12 has been performed in compliance with the Canadian Aviation Regulations		
13b. Authorized Signature 		13c. Certificate/Approval No. 		14b. Authorized Signature   14c. Certificate/Approval No. TC AMO Approval No. 6-81	
13d. Name 		13e. Date 		14d. Name ROB PETERS 14e. Date (mm/dd/yyyy) 01/10/2017	

Installer Responsibilities

This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than that specified in block 1 must ensure that their regulations recognize certifications from the country specified. Statements in blocks 13a and 14a do not constitute installation certification. In all cases, the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.